

Work Order ID 53623

November 10, 2009 2:59:27 PM



Page 1

Item ID: D355-600-243

Accept



Setup Start



Revision ID: C

Stop



Item Name: Spacepod, LH, AS355

Start Date: 11/10/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/11/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Cancelled

W/O Drill

Draw Nbr

Revision Nbr

IIN D355-600

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and type labels as per PPP D355-600-243 CHG002

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1-Drill holes in D3188-1 using drill jig DT8970 12-Open holes body floor to Ø0.297" as per dwg D3188 13-Deburr 14-Install 1 as per Dwg D3188.

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

[illegible]

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Page 2

Item ID: D355-600-243

Accept



Setup Start



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Stop



Item Name: Spacepod, LH, AS355

Start Date: 11/10/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/11/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1-Cut D2986 Neoprene Foam per template D2986T1								
140 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	***this step seperates hardware, previous steps is for body & floor****								
150 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Assemble D3186-3 door with D3188-1 body as per Dwg ICA-D350-600								
	Hardware on previous steps is for door ass'y* I-drill and plug section I-I and J-J of dwg D3188 p.11 using Hysol 934NA with milled glass fibres 10% to weight! I/A/R Hysol batch: _____								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D355-600-243

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Setup Start



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Item Name: Spacepod, LH, AS355

Start Date: 11/10/09 Start Qty: 1.00



Cust Item ID:

Required Date: 12/11/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

170

HandFinishing

0.00



HandFinish

Memo

0.00

Hand Finishing

Wing Walk Spacepod top surface of Pod as per Dwg D3188 & QSI 005
4.4 Batch: _____

180

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D355-600-243

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Start Date: 11/10/09 Start Qty: 1.00

Cust Item ID:

Required Date: 12/11/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

200

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D355-600-243
Location: _____ PPP Rev: _____

210

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W 10'02-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355

Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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ALS4-1032-130

Purchased

No

110

Each

4,719.000

28.0000



Insert

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4719

110511

4719

D3015-3RevB

Manufactured

No

110

Each

325.0000

1.0000



Locknut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

125

43758

26

44446

49

48238

50

Main Warehouse

ST59

200

51711

200

D3186-3RevE

Manufactured

No

110

Each

1.0000

1.0000



Spacepod Door, LH

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

CA

1

52522

1

Picklist Print

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Page 2

Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355


Comments:

Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3187-1RevC		Manufactured	No			110	Each	9.0000	1.0000			
												
Spacepod Floor												

Warehouse Loc Qty Loc Code

Location


Main Warehouse

ST

9

31835

9

D3188-3MRevE		Manufactured	No			110	Each	0.0000	1.0000			
												

SPACEPOD BODY LH (355)

A3235-020-935

Purchased

No

130

Each

686.0000

8.0000



Washer - Countersunk

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

686

104156

3

106150

683

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355


Comments:

Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			140	Each	1,392.000	1.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1392	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	39	
112082	64	
112314	482	
112828	500	

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355


Comments:

Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8  Washer		Purchased	No			140	Each	1,419.000	4.0000			

10-28 SP

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	1419
107091	9
108335	11
110382	48
110917	3
111578	60
112314	500
112385	788

AN960JD8L



Washer

Purchased

No

140

Each

499.0000

4.0000

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	499
6956	499

Picklist Print

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355



Comments:

Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2179RevB  Doubler		Manufactured	No			140	Each	79.0000	2.0000 			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 79

35432 79

D2237RevD1  Striker Plate		Manufactured	No			140	Each	75.0000	2.0000 			
--	--	--------------	----	--	--	-----	------	---------	---	--	--	--

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 5



46162 5

Main Warehouse

ST022 70

50348 15

52327 55

D2986RevB  Black Neoprene Foam .125		Manufactured	No			140	sf	0.0000	5.9158 			
--	--	--------------	----	--	--	-----	----	--------	---	--	--	--

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355



Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3015-3RevB		Manufactured	No			140	Each	325.0000	1.0000			
												
Locknut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 125

43758 26

44446 49

48238 50

Main Warehouse

ST59 200

51711 200

D3538-1RevA

Manufactured No

140 Each 22.0000 2.0000



Hinge Bracket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 12

48197 12

Main Warehouse

ST111 10

50336 10

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355



Comments:

Start Date: 11/10/09



Required Date: 12/11/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3554-7RevA		Manufactured	No			140	Each	58.0000	1.0000			
												
Ball Stud												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	58	
37674	58	

D3567-1RevA		Manufactured	No			140	Each	23.0000	1.0000			
												
Decal												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	23	
37311	6	
48254	17	

D3722-1RevA		Manufactured	No			140	Each	0.0000	2.0000			
												
Spacer Wedge												

10-2-8 SP

1

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355


Comments:

Start Date: 11/10/09


Required Date: 12/11/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-5		Purchased	No			140	Each	7,730.000	4.0000			
												
Rivet												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7730	
4067	1097	
6733	1651	
6874	4982	

MS27039C0-827		Purchased	No			140	Each	16.0000	4.0000			
												
SCREW												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	16	
106298	16	

AN526C832R10		Purchased	No			150	Each	95.0000	8.0000			
												
Screw												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	95	
104603	95	

10-2-8 5

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355



Comments:

Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C832R14		Purchased	No			150	Each	935.0000	2.0000			
												
Screw												



~~ALL~~ 10-2-8 *SL*

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 935

104916 935

AN960JD10		Purchased	No			150	Each	1,530.000	2.0000			
												
Washer												

2

1113288 10-2-8 *SL*

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 1530

105442 27

109059 2

109840 23

110985 202

111279 5

111668 64

112314 965

112369 242

17A51149003631
651 017 *SL*

Picklist Print

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355


Comments:

Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8  Washer		Purchased	No			150	Each	1,419.000	4.0000			

10-2-8 S

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	1419
107091	9
108335	11
110382	48
110917	3
111578	60
112314	500
112385	788

D2228RevB



Bracket Plate

Manufactured

No

150

Each

76.0000

4.0000

10-2-8 S

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	76
30679	33
48228	43

4

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355



Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2464RevB		Manufactured	No			150	f	769.9610	11.3684			
												
3/4 Seal												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 769.9609737

39669 89.87

48173 680.090974

D2585RevB

Manufactured No

150 Each 45.0000 2.0000



Mounting Channel



10-2-8 50

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 4

45888 4

Main Warehouse

ST37 41

50544 2

51526 39

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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November 10, 2009 2:58:40 PM

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Parent Item Name: Spacepod, LH, AS355




Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2586RevD  Door Latch		Manufactured	No			150	Each	105.0000	2.0000 		10-2-8 	

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

105

23082

0

45554

1

47183

4

50213

100

D2621RevB

Manufactured


No

150

Each

66.0000

2.0000


10-2-8 

Latch Plate, 350 Spacepod

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

66

46842

66

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355

Comments:

Start Date: 11/10/09

Required Date: 12/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2857-1RevB

Manufactured

No

150

Each

17.0000

1.0000



Hinge Bracket



BS3464 10-2-8

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

41166

7

45788

4

50235

6

D2857-2RevB

Manufactured

No

150

Each

13.0000

1.0000



Hinge Bracket



BS3465 10-2-8

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

13

45797

13

D3557-1RevA

Manufactured

No

150

Each

22.0000

1.0000



Bracket



10-2-8

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

22

32647

1

46887

6

50283

15

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Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355



Start Date: 11/10/09

Required Date: 12/11/09



Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3567-1RevA		Manufactured	No			150	Each	23.0000	1.0000			
												
Decal												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	23	
37311	6	
48254	17	

MS21042L08		Purchased	No			150	Each	260.0000	4.0000			
												
Nut												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	260	
110002	24	
111889	30	
112243	47	
112492	24	
112612	35	
112794	100	

11113595 10-2-8 S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:58:51 PM

Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355


Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			150	Each	3,170.000	2.0000			
												
Nut												

11/11/09 3523 *sf*

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3170	
110844	32	
111274	27	
111668	619	
112314	1992	
112385	500	

MS27039-08-11	Purchased	No				150	Each	76.0000	2.0000			
												
Screw												

10-2-0 *sf*

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	76	
111977	76	

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:58:51 PM

Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355




Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-15		Purchased	No			150	Each	178.0000	2.0000			
											10-2-8	
Screw												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	178	
106903	3	
108169	4	
109321	4	
111916	67	
112794	100	

NAS1515H3

Purchased

No

150

Each

488.0000

2.0000



Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	488	
109268	259	
110397	87	
111268	142	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:59:15 PM

Work Order ID: 53623



Parent Item: D355-600-243RevC



Parent Item Name: Spacepod, LH, AS355

Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C832R10		Purchased	No			190	Each	95.0000	2.0000			
Screw												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 95

104603 95

AN960JD516

Purchased

No

190

Each

1,392.000

2.0000



Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 1392

100564 2

106167 6

107534 34

107959 43

108246 46

108672 2

109059 49

109752 22

110363 46

110523 57

111279 39

112082 64

112314 482

112828 500

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Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:59:15 PM

Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355


Start Date: 11/10/09

Required Date: 12/11/09


Comments:

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2985RevA1		Manufactured	No			190	Each	18.0000	1.0000			
												
Label												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	18	
48236	8	
50232	10	

D350-600-449RevC		Manufactured	No			190	Each	4.0000	1.0000			
												
Switch Relocation												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	4	
50244	4	

D3547-1RevA		Manufactured	No			190	Each	21.0000	1.0000			
												
Bracket												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	21	
35455	7	
50260	14	

10-2-8

[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53623

Parent Item: D355-600-243RevC

Parent Item Name: Spacepod, LH, AS355



Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3550-1RevB		Manufactured	No			190	Each	16.0000	1.0000			
												
Strut												

10-2-8

[Handwritten signature]

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

16

48367

16

D3552-7RevD

Manufactured

No

190

Each

10.0000

1.0000



Door Prop

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

10

52451

10

D3554-7RevA

Manufactured

No

190

Each

58.0000

1.0000



Ball Stud

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

58

37674

58

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Shop Packet Print

Page 19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:59:21 PM

Work Order ID: 53623



Parent Item: D355-600-243RevC



Parent Item Name: Spacepod, LH, AS355

Start Date: 11/10/09

Required Date: 12/11/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K10021RevN/A		Manufactured	No			190	Each	1.0000	1.0000			
Spacepod Hardware Kit (-241)												

10-2-8

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

50276

1

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries